TIME AND BILLING TIME REPORT

Case No.: <u>03-10044-BP-7</u>

Case Name: COMTE, BOBBY R & COMTE, JO E

Trustee Name

<u>Daniel Jacob Goldberg</u>

		OBBT R & COMTE, JO E						cob Goldberg
PROF	FESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Cod	le:							
Project Cat	tegory :							
Daniel Jacob	Goldberg	02/04/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
	•	w debtor's schedules,	in preparation	for 341 meeting of cred	itors.			
Daniel Jacob	-	02/13/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
De	escription: Condu	ct 341 Meeting of Ci	reditors.					
Daniel Jacob	Goldberg	02/20/2003	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
De	escription: Review	w debtor's amended s	chedules and ta	ax returns.				
Daniel Jacob	Goldberg	02/24/2003	\$0.00	0.50	\$0.00	0.50	\$0.00	Billable
De	escription: Review	w correspondence fro	m Bal Kale wi	th suit information.				
Daniel Jacob	Goldberg	02/27/2003	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
De	escription: Letter	to Bal Kale for infor	mation on Pers	onal Injury suit and acti	ng as Special	Counsel.		
Daniel Jacob	Goldberg	03/06/2003	\$0.00	0.60	\$0.00	0.60	\$0.00	Billable
De	escription: Review	w correspondence fro	m Bal Kale, ex	ecuted docments and Co	omte's First A	amended Original P	etition.	
Daniel Jacob	Goldberg	03/13/2003	\$0.00	0.00	\$0.00	0.00	\$0.00	Billable
De	escription: Review	w draft Application to	Employ Bal I	Kale as Special Counsel.				
Daniel Jacob	Goldberg	04/16/2003	\$0.00	0.80	\$0.00	0.80	\$0.00	Billable
De	escription: Review	w Written Discovery	from Bal Kale	and attached documents	and correspo	ondence.		
Daniel Jacob	Goldberg	04/29/2003	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
De	escription: Review	w correspondence fro	m Bal Kale on	deposition notice.				
Daniel Jacob	Goldberg	05/08/2003	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
De	escription: Review	w Certificate of Writt	en Discovery a	and notice of Intent to ta	ke video depo	osition.		
Daniel Jacob	Goldberg	02/02/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
De	escription: Confe	rence with D. Packar	d on terms of p	roposed settlement.				
Daniel Jacob	Goldberg	02/02/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
De	escription: Confe	rence with Lori Lynn	on bankruptcy	court procedures for se	ttlement.			
Daniel Jacob	Goldberg	02/11/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
De	escription: Review	w correspondence on	settlement from	n Bal Kale.				
Daniel Jacob	-	03/09/2004	\$0.00	0.50	\$0.00	0.50	\$0.00	Billable
De	escription: Review	w and approve applic	ation to approv	e settlement.				
Daniel Jacob	•	03/09/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
De	escription: Review	w correspondence fro		settlement approval.				
Daniel Jacob	-	03/10/2004	\$0.00	0.50	\$0.00	0.50	\$0.00	Billable
De	escription: Review	w draft Motion to Ap	prove Settleme	ent against John Mill.				
Daniel Jacob	•	03/19/2004	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
		correspondence to Da	vid Packard or	n non exempt property.				
Daniel Jacob	-	04/12/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
		w Order approving se						
Daniel Jacob	•	05/12/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
		rize opening of Mone	ey Market Acco	ount. Verify deposit from	m G. Adams.			
Daniel Jacob	•	05/13/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
De	escription: Review	-	m Bal Kale for	warding settlement chec	ck.			
Daniel Jacob	•	05/28/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
	-	cile bank statements.						
Daniel Jacob	-	06/24/2004	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
	-	w from Dr. Kale with	-					
Daniel Jacob	-	06/24/2004	\$0.00	0.50	\$0.00	0.50	\$0.00	Billable
	-	spondence to Dr. Kale						
Daniel Jacob	-	06/24/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
		rence with Roger Ma						
Daniel Jacob	-	06/24/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
		rize opening of Chec	king Account.					
Daniel Jacob	Goldberg	06/24/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable

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Case Name: COMTE, BOBBY R & COMTE, JO E

Trustee Name

<u>Daniel Jacob Goldberg</u>

Case Name: COMTE, BOBBY R & COMTE, JOE Daniel Jacob Goldberg							con Goldberg
PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Description: Autho	rize and sign check of	cut to Bal Kale.					
Daniel Jacob Goldberg	06/30/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Recon	cile bank statements						
Daniel Jacob Goldberg	07/08/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review	w draft Application t	o Employ Acco	ountant.				
Daniel Jacob Goldberg	07/16/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Call to	David Packard on e	excess funds.					
Daniel Jacob Goldberg	07/20/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
-			Packard on estimate o				
Daniel Jacob Goldberg	07/30/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
-	cile bank statements						
Daniel Jacob Goldberg	08/07/2004	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
-	w Order approving e						
Daniel Jacob Goldberg	08/31/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
-	cile bank statements						
Daniel Jacob Goldberg	09/30/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
•	cile bank statements						
Daniel Jacob Goldberg	10/07/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
	w CD information from						
Daniel Jacob Goldberg	10/13/2004	\$0.00	0.80	\$0.00	0.80	\$0.00	Billable
-	w Proofs of Claims f						
Daniel Jacob Goldberg	10/14/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
-			l of CD and advise Ba		-		
Daniel Jacob Goldberg	10/15/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
	rence with Roger Ma						
Daniel Jacob Goldberg	10/29/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
-	cile bank statements						
Daniel Jacob Goldberg	11/30/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
-	cile bank statements						
Daniel Jacob Goldberg	12/31/2004	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
•	cile bank statements						
Daniel Jacob Goldberg	01/17/2005	\$0.00	0.80	\$0.00	0.80	\$0.00	Billable
•	w and execute tax ret						
Daniel Jacob Goldberg	01/31/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
-	cile bank statements						
Daniel Jacob Goldberg	02/10/2005	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
	w draft Application t						
Daniel Jacob Goldberg	03/21/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
	w correspondence fro						
Daniel Jacob Goldberg	03/31/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
	cile bank statements						
Daniel Jacob Goldberg	04/11/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
	rize and sign check of						
Daniel Jacob Goldberg	04/18/2005	\$0.00	0.00	\$0.00	0.00	\$0.00	Billable
-	rize transfer of funds	_					
Daniel Jacob Goldberg	04/29/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
-	cile bank statements						
Daniel Jacob Goldberg	04/29/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
Description: Review	-						
Daniel Jacob Goldberg	05/06/2005	\$0.00	0.20	\$0.00	0.20	\$0.00	Billable
			Money Market Acco				
Daniel Jacob Goldberg	05/09/2005	\$0.00	0.50	\$0.00	0.50	\$0.00	Billable
Description: Review	w Trustee's Final Rep	port, distributio	ns, and draft summary	narative for re	port.		

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TIME AND BILLING TIME REPORT

Case No.: <u>03-10044-BP-7</u>

Case Name:

 $\underline{\mathsf{COMTE},\mathsf{BOBBY}\,\mathsf{R}\ \&\,\mathsf{COMTE},\mathsf{JO}\,\mathsf{E}}$

Trustee Name

<u>Daniel Jacob Goldberg</u>

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS	
Daniel Jacob Goldberg	06/10/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable	
Description: In near future, will review bank statements and monitor checks cleared from final report disbursements; and Trustee's								
Supplemental Reporting and closing of file.								
	17.90			\$0.00				
Matter Code Total:			17.90			\$0.00		
	17.90	\$0.00	17.90	\$0.00				